

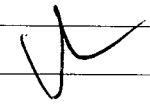
Work Order ID 121545

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121545

Page 1

Item ID: D4878-042 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206A/B FWD Leg Assembly, RH
 Start Date: 6/26/14 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 3.00 ***3*** Customer:
 Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4878	C

110		0.00							
110									
Small Fab	Memo	0.00							

Small Fab
 ALIGN PILOT HOLES IN D4878-1 WITH PILOT HOLES IN D4883-1 AND D4884-3. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9967 AS PER DWG.

3 FF APR 16 2015

120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									

(3) DAS
38
9-89
APR 17 2015

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121545

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Item ID: D4878-042

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 6/26/14 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 6/26/14 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						<u>3</u>	<u>FF</u>		<u>APR 29 2015</u>
Small Fab	Memo	0.00							
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9967 A/R HYSOL BATCH: <u>M131581</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							
140						<u>(3)</u>			<u>DAG</u> <u>38</u> <u>9-89</u>
QC	Memo	0.00							
Quality Control									<u>APR 29 2015</u>
150	Outsource process - Laser Marking	0.00							
150						<u>QY</u>			<u>MAR 04 2015</u>
Outsource9	Memo	0.00							<u>B</u>
Outsource process - Laser Marking	ISSUE P/O: <u>28354</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED								

Work Order ID 121545

121545

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Item ID: D4878-042 Accept ***N900040100*** Setup Start ***NS1***
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 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location: <u>S134</u>	0.00							
180									
Packaging	Memo	0.00							
Packaging									

3X 8015-057

③

DAS
38
9-89
MAY 09 2015

3 SHP
MAY 12 2015

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Item ID: D4878-042

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 6/26/14

Start Qty: 3.00

3

Cust Item ID:

Required Date: 6/26/14

Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

ML5 MAY 12 2015*WLS-05-4*

Picklist Print

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Page 1

Work Order ID: 121545

121545

Parent Item: D4878-042

D4878-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP REV:A 13.12.16 NEW ISSUE DD VERF:JLM

IPP

REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4878-1		Manufactured	No				Each	0.0000		3			
D4878-1					121471				**	3	FF	APR 16 2015	
Strut													
D4883-1		Manufactured	No				Each	16.0000		3			
D4883-1									**		FF	APR 16 2015	
End Fitting													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST125			16						
					113533		1						
					121609		15						
D4884-3		Manufactured	No				Each	7.0000		3			
D4884-3									**		FF	APR 16 2015	
End Fitting, Eye													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST125	123361		7			3			
					116558		3						
					117333		4						
HL20PB5-12		Purchased	No				Each	176.0000		12			
HL20PB5-12									**		FF	APR 16 2015	
Rivet													
HL32PB5-12													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST265	129912		176			12			
					M128110		34			42			
					M128973		142						

Picklist Print

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Work Order ID: 121545

121545

Parent Item: D4878-042

D4878-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 3.00

Required Qty: 3.00

HL86-5

Purchased

No

Each

1,221.000

12

HI 86-5

FF

APR 16 2015

Collar

Location

Loc Qty

Loc Code

ST263

1221

M128110

12

M128228

29

M129022

200

M129864

980

12

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Shop Packet Print

Page 2

SPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28354**

Purchase Order Date 5/4/2015

PO Print Date 5/7/2015

Page Number 2 of 5

Order From :
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

VC-PL001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$16.00

4	121545	D4878-042	5/8/2015 Yes 5/8/2015	3.00	\$4.00	\$12.00
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LASER MARKED

8015057
Line Total: \$12.00

5	124101	D4879-041	5/8/2015 Yes 5/8/2015	2.00	\$4.00	\$8.00
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LASER MARKED

Line Total: \$8.00

6	121496	D4880-041	5/8/2015 Yes 5/8/2015	3.00	\$4.00	\$12.00
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LASER MARKED

Line Total: \$12.00

Note:

5/7/2015



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE May 6, 2015

P.O NUMBER PO28354

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4834-42 LEG ASSEMBLY	4	ALL ITEMS HAVE BEEN LASER MARKED
D4866-042 LEG ASSEMBLY	3	
D4868-042 LEG ASSEMBLY	4	SP15-057.
D4878-042 LEG ASSEMBLY	3	
D4879-041 LEG ASSEMBLY	2	
D4880-041 LEG ASSEMBLY	3	
D4880-042 LEG ASSEMBLY	1	
D4881-041 LEG ASSEMBLY	3	
D4881-042 LEG ASSEMBLY	1	
D4882-041 LEG ASSEMBLY	3	
D4882-042 LEG ASSEMBLY	4	
D4803-041 LEG ASSEMBLY	2	



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7763

Date: May 06, 2015

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
28354		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4834-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4866-042	3.00	4.00	✓	12.00
Laser Metal Marking, D4868-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4878-042	3.00	4.00	✓	12.00
Laser Metal Marking, D4879-041	2.00	4.00	✓	8.00
Laser Metal Marking, D4880-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4880-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4881-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4881-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4882-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4882-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4803-041	2.00	4.00	✓	8.00
Sub-Total				\$132.00
13.00% on 132.00				17.16
Total				\$149.16

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You